

Receiving Report

Date: 11/9/23

Batch No: N119028

Supplier: CAMP1

Dart P/O: 14858

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ✓ 11/9/23 N/A ☒
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/9/23
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

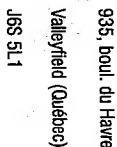
Thursday, September 29, 2011 12:57:07 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po14858 Receipt Dates from 9/23/2011 to 9/23/2011 All Line Item Types
 Purchased/Mfg: M174B2.500X1.250 All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name	3	VC-CAM002	Campi Steel								
PO14858			M174B2.500X1.250 f		9/15/2011	9/23/2011	24.5000	\$64.10	0.0000	0	\$1,570.45
CAD	No		17.4 SS BAR 2.500 x f		24.0000	LACE01		\$1,570.45	0.0000	0	
			1.250								
			119028								

Total Received Quantity: 24.5000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$1,570.45
 Total Balance Due Quantity: 0.0000



MONTREAL : 514 336-4248
FAX : 514 336-4246

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR**

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir " 73R "

VENDU A / SOLD TO:

EXPÉDIEZ À / SHIP TO:

613-632-5200

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DATE	08/05/11
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	23/05/11

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	1EMMES / 1EMMS	1LIM.	1LIM1 / 1LIM2 / 1LIM3 / 1LIM4	
14858	SD	DAER		NET 30 JOURS	2R		001

[illegible]

CONDITIONS

[illegible]

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "THE CAMPUS INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED RETURNED MATERIALS ARE AT THE BUYER'S DISPOSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO ACCEPT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY THE ADMINISTRATION CHARGES OF 2% PER MONTH, OR 24% PER ANNUAL ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ON DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ADMINISTRATION AND PENALTIES TO THE SELLER, AT HIS CHOICE TO CLAIM. • THE BALANCE DUE OR PAYMENT REPOSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT. • ANY MERCHANT MUST HAVE BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTORING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

SUB TOTAL

T.P.S.
G.S.T.

G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T

TOTAL

PAR BY	PAR BY	PAR BY
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N° ENR. TPS / GST REG. N° R.135 534 717 • N° ENR. TVA / GST REG. N° 1 015 668 540

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
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LIVRE / DELIVERED

HEURE / TIME

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

OUTSTANDING PO REPRINT

Purchase Order ID PO14858

Purchase Order Date 9/8/2011

PO Print Date 9/16/2011

Page Number 1 of 2

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

Order From : VC-CAM002

CAMP1 STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr
Buyer Linda Lacelle
Requisition Nbr 10127-2607
Tax Resale Nbr
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Unit Price	Extended Price
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1270 ABERDEEN	DART AEROSPACE LTD						
HAWKESBURY, ON K6A 1K7							
CANADA							

Ship To :

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Unit Price	Extended Price
3	M174B2.500X1.250	17-4 SS BAR 2.500 X 1.250		9/15/2011	24.00	\$64.1000	\$1,538.40

Special Inst:

17-4 PH SS BAR
PER AMS 5604/5643
GRAIN MUST BE ALONG LENGTH
OF BAR
MIN YIELD TENSILE STRENGTH
=100KSI
MIN ULTIMATE TENSILE
STRENGTH=150KSI

Line Total:

\$1,538.40

7	M6061T6S.080	6061-T6 .080 Sheet		9/15/2011	192.00	\$4.0625	\$780.00
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REFERENCE ONLY

9/13/2011

Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577

Purchase Order ID P014858
 Purchase Order Date 9/8/2011
 PO Print Date 9/16/2011
 Page Number 2 of 2

OUTSTANDING PO REPRINT

VC-CAM002

Order From :
 CAMPI STEEL
 935 BOUL. DU HAVRE
 VALLEYFIELD, QC J6S 5L1
 CA

Contact Name		Buyer	Linda Lacelle		
Vendor Phone		Requisition Nbr	10127-2607	Net 30	
Vendor Fax		Tax Resale Nbr		CAD	
Vendor Account Nbr		Terms		Destination-Collect	
		Currency			
		FOB			
		Reg Date/ Taxable			
Line Nbr	Reference	Description/ Mfg ID	Reg Qty	Unit Price	Extended Price
	Revision ID				
	Vendor Part Number				

Special Inst:

QQ-A250/11 OR AMS-QQ-A-250/11
 OR AMS 4025 OR AMS 4027
 OR ASTM B209

Line Total:

\$780.00

Outstanding PO Total:

\$2,318.40

Change Nbr: 2
Change Date: 9/13/2011
 No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

CERTIFICATE OF TEST

CERTIFICAT D'ESSAIS

CUSTOMER ORDER
NUMERO DE COMMANDE DU CLIENT

CUSTOMER PART NUMBER
NUMERO DE PIÈCE DU CLIENT

For Reference Only

SOLD TO:
VENDU A:

Description: 17-4 HRAIP BAR SOL ANN ASTM A564

1-1/4 X 2-1/2 FLAT X 12' R/L

Heat: A11527

Item: 511752

Specifications:

AMS 5643 R

ASTM A564 T630 10

ASME SA564 T630 10ED

AMS 2303 F

CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO
0.041	0.71	0.021	0.014	0.55	4.58	15.12	0.34

CU	CB	TA
3.19	0.302	0.01

RCPT: R454395

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Les informations ci-haut mentionnées sont transcrites du certificat d'essai du manufacturier après vérification de l'entier complet des spécifications inscrites sur le certificat.

Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

MANAGER, QUALITY ASSURANCE
GERANT DE L'ASSURANCE QUALITE

M. J. Burke

CERTIFICATE OF TEST
CERTIFICAT D'ESSAIS

CUSTOMER ORDER
NUMERO DE COMMANDE DU CLIENT

CUSTOMER PART NUMBER
NUMERO DE PIÈCE DU CLIENT

FOR REFERENCE ONLY
SOLD TO:

SOLD TO:
VENDU A:

DESCRIPTION	IN AREA				BHN	
	YLD STR	UTL TEN	%ELONG	%RED	HARDNESS	
					351	
					429	
					53.4	
					17.3	
					203770.0	
					181120.0	

GRAIN SIZE : -

MATERIAL IS FREE FROM MERCURY CONTAMINATION

NO WELD REPAIR PERFORMED ON MATERIAL

MACRO : OK

COMMENTS

MELTED & MFG IN USA

FERRITE 3%

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M. J. Burda

MANAGER, QUALITY ASSURANCE
GERANT DE L'ASSURANCE QUALITE